

ONSPORT LIMITED

**Company Registration Number:
09150260 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ONSPORT LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2017

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ONSPORT LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	20,359	24,656
Investments:	3		2,000
Total fixed assets:		20,359	26,656
Current assets			
Debtors:		610,843	584,872
Cash at bank and in hand:		58,736	13,548
Total current assets:		669,579	598,420
Creditors: amounts falling due within one year:		(662,637)	(521,888)
Net current assets (liabilities):		6,942	76,532
Total assets less current liabilities:		27,301	103,188
Provision for liabilities:		(880)	(880)
Total net assets (liabilities):		26,421	102,308
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		25,421	101,308
Shareholders funds:		26,421	102,308

The notes form part of these financial statements

ONSPORT LIMITED

Balance sheet statements

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 December 2018
and signed on behalf of the board by:**

Name: A Deeks
Status: Director

The notes form part of these financial statements

ONSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ONSPORT LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

2. Tangible Assets

	Total
Cost	£
At 01 October 2016	33,569
At 30 September 2017	<u>33,569</u>
Depreciation	
At 01 October 2016	8,913
Charge for year	4,297
At 30 September 2017	<u>13,210</u>
Net book value	
At 30 September 2017	<u>20,359</u>
At 30 September 2016	<u>24,656</u>

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Notes to the Financial Statements for the Period Ended 30 September 2017

3. Fixed investments

Investment held in subsidiary

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